Sales Tax -- Interest

Is there penalty and interest on a late filing of a sales tax return?

Yes. If your sales tax return is not filed timely or postmarked by the due date a 10 percent penalty plus the current statutory interest rate will be due (see <u>FYI General 11 "Colorado Civil Tax Penalties and Interest."</u>) Additionally, any service or vendor's fee would be forfeited for that particular filing period for which the return was due.